

NYC-2.3

PRIOR NET OPERATING LOSS CONVERSION (PNOLC) SUBTRACTION

You MUST attach this form to Form NYC-2 or NYC-2A for each tax period for which you or any member of the combined group claim a PNOLC subtraction or carry a PNOLC subtraction balance.

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		Nar	ne as shown on NYC-2	2 or NYC-2A:					Employ	er Identification N	lumber
									' 		
		A.	NYC-2A filers in the current								
		В.	NYC-2A filers								
			the group of correturn from the								
			Schedule D a	nd/or E on pa	age 2 providi	ng the n	ame, EIN ar	nd amount of			
			PNOLC that a them or the na								
			has left the gr						В.	YES	NO
	CHEDULE A -							-			
F			all information for nat was in the gro				r all requested	information in 6	each column fo	or each combin	ed
			A	ар тог што так р	В	c	D	E	F	G	Н
	NYC-2 filers o	r NY	C-2A combined me	mbers	Page year	Tax		PNOLC	PNOLC	Tax period PNOLC	Remaining PNOLC
	1	Name	ı	EIN	Base year end date	period count	UNOL	subtraction pool	subtraction allotment %	subtraction allotment (column E X column F)	subtraction pool [column E - (column C X column G)]
Α											
В											
С											
D											
E											
F											
G											
Н											
To	tals from attached sl	heet(s)								
1.	Totals										
				5,101.0							
	CHEDULE B -					·					
1.			s income after a le B, line 32a or			•	•		1.		
2.	Multiply line 1 by your appropriate business income base tax rate for the current tax period from Schedule H Determination of Tax Rate in Form NYC-2 or NYC-2A (round the result up to the next highest whole dollar)										
3.	Greater of the capital base tax or the minimum tax for the current tax period (from Form NYC-2 or NYC-2A, Schedule A, line 2 or 3)										
4.	Subtract line 3 from line 2 (if zero or less, enter 0)										
5.	Maximum amount of the PNOLC subtraction to be deducted in the current tax period (if line 4 is zero, enter 0; otherwise divide line 4 by the same business income base tax rate used for line 2) 5.										

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Form	NYC-2.3 - 2022	NAME:			EIN:		Page 2		
SC	HEDULE C - C	omputation of PNO	LC subtra	action used and un	used amount car	ried forward (s	see instructions)		
1.	Tax period PNOL	C subtraction allotment	(from Sch	edule A, line 1, column	G)	1.			
2.	Unused PNOLC subtraction carried forward from prior tax period (see instructions)								
3.	PNOLC subtraction available for use this tax period (add lines 1 and 2)								
4.	PNOLC subtracti	on used in the current t	ax period (see instructions)		4.			
5.	Unused PNOLC subtraction to be carried forward to future tax periods (see instructions)								
6.	Remaining PNOLC subtraction pool (from Schedule A, line 1, column H)								
7.	Unexhausted PN	IOLC subtraction (add li	nes 5 and	6)		7.			
SC	HEDULE D - FO	ORM NYC-2A FILER	S ONLY:	ENTITIES NOT INC	LUDED IN PRIOR	COMBINED RI	ETURN		
Are	any entities include	ed in the Combined Busin	ess Corpora	ation Tax Return that were	not included in the re	turn for the prior pe	riod? YES NO		
		e for each corporation income for the prior tax period.	luded in the	Combined Business Co	poration Tax Return th	nat was not include	d in the Combined Business		
00.	Α	В		С	D	E	F		
	Name of corporation	Employer Identii Number	ication NO	L available at the beginning of this tax period	Beginning date of this tax period (mm-dd-yy)	Ending date of this tax period (mm-dd-yy)	Amount of PNOLC that entity brought with them		
		If additional spa	ce is required	l, please use this format on a	separate sheet and atta	ch to this page.			
			<u> </u>						
SC	HEDULE E - FO	ORM NYC-2A FILER	S ONLY:	ENTITIES NOT INC	LUDED IN CURRE	ENT COMBINE	D RETURN		
		ed from the Combined Bu				<u> </u>	riod? YES NO		
	poration Tax Return	n for the prior tax period.	Judea IIOIII		- I	T	T		
	A Name of corporation	B Employer Identii Number	ication NOI	C L available at the beginning of this tax period	D Beginning date of this of this tax period (mm-dd-yy)	E Ending date of this of this tax period (mm-dd-yy)	F Amount of PNOLC that entity took with them		
		 If additional sna	ce is required	, please use this format on a	senarate sheet and atta	ch to this page			